To: McWhirter, Lisa[McWhirter.Lisa@epa.gov]

From: Dermer, Michele

Sent: Thur 1/8/2015 11:35:01 PM
Subject: Re: GAO and national database

i like accuracy.

From: McWhirter, Lisa

Sent: Thursday, January 08, 2015 2:27 PM

To: Dermer, Michele

Subject: RE: GAO and national database

Perfectionist!!!

From: Dermer, Michele

Sent: Thursday, January 08, 2015 5:11 PM

To: McWhirter, Lisa

Subject: Re: GAO and national database

oops, the statement in the briefing paper is for Class II AE requests in R. 8. That's even less. ok, i will leave you alone now!

From: McWhirter, Lisa

Sent: Thursday, January 08, 2015 1:58 PM

To: Dermer, Michele

Subject: RE: GAO and national database

I had to respond to a press release asking for the exact number of AEs issued in 2014. This was 26, but in previous years, it was a much higher number.

From: Dermer, Michele

Sent: Thursday, January 08, 2015 4:57 PM

To: McWhirter, Lisa

Subject: Re: GAO and national database

I wanted to make sure you knew the database had that error in it for CA. I was not sure you had been told. And you got the revised number for R. 8 AE's? More like 25-30 a year.

From: McWhirter, Lisa

Sent: Thursday, January 08, 2015 1:53 PM

To: Dermer, Michele **Cc:** Albright, David

Subject: RE: GAO and national database

I will be sure to include that in the FOIA response cover letter. With GAO, it was less formal... was just giving examples of how the database is in accurate, and not to perform any analyses on the data.

I revised the "Peter briefing document—accepted all of Dave's edits" and forwarded it to Ron & Holly. Ron is going to pull what he needs to brief Ken. If I get anything back will share with you.

So happy tomorrow is Friday! ©

Thanks,

Lisa

From: Dermer, Michele

Sent: Thursday, January 08, 2015 4:49 PM

To: McWhirter, Lisa **Cc:** Albright, David

Subject: GAO and national database

Hi Lisa,

There was likely a disconnect on a part of the database between you and Joe/Bob that I am uncertain if you are aware of. Many times i informed them that the database, at least the last version I saw a year or so ago, was incorrect with respect to the AEs in California. The list contained the 88 formations that were originally applied for exemption with the CA primacy application, but only a subset were USDWs, and thus were actually exempted with primacy. (These are the non-hydrocarbon bearing waste disposal zones). Last I looked they were still in the database but I do not know if they are still in there. This is because Region 9 originally sent the incorrect information to HQ in reply to Ann's request. What was sent was the list in the primacy application, not the list of what was approved in our MOA with the state. What makes it more exciting as you know is that we have two versions of the MOA and there are 11 formations that were either exempted or not, but in either case all 88 that were applied for were not exempted since they did not meet the definition of a USDW.

From: McWhirter, Lisa

Sent: Thursday, January 08, 2015 1:16 PM

To: Garrett, David; Springborg, Denise; Minter, Douglas; Brock, Frank; McManus, Fred; Green, Holly; Torres, Jose; Johnson, KarenD; Allenbach, Becky; Hildebrandt, Kurt; Darman, Leslie; Pham, Lisa; Ginsberg, Marilyn; Mindrup, Mary; Dermer, Michele; Marsh, Nancy; Kraft, Nicole; Contreras, Peter; Dellinger, Philip; Smith, Robert-Eu; Bergman, Ronald; Cutler, Thor; Elkins, Timothy; Bates, William; Roy, Stephen; Micham, Ross; Jann, Stephen; Perenchio, Lisa; Cheung, Wendy; Oberley, Gregory; Wawczak, Jeffrey; Tiago, Joseph; Engelman, Alexa; Chin, Lucita

Subject: RE: Agenda for National AE Policy Call - January 8, 2015 (3 pm to 4 pm EST) Call in number is 866-299-3188 and code is 2025642317

FYI – Here's a copy of the "cover" letter I sent to GAO regarding Aquifer Exemptions.

Thanks.

Lisa

From: McWhirter, Lisa

Sent: Wednesday, January 07, 2015 11:45 AM

To: Garrett, David; Springborg, Denise; Minter, Douglas; Brock, Frank; McManus, Fred; Green, Holly; Torres, Jose; Johnson, KarenD; Allenbach, Becky; Hildebrandt, Kurt; Darman, Leslie; Pham, Lisa; Ginsberg, Marilyn; Mindrup, Mary; Dermer, Michele; Marsh, Nancy; Kraft, Nicole; Contreras, Peter; Dellinger, Philip; Smith, Robert-Eu;

Bergman, Ronald; Cutler, Thor; Elkins, Timothy; Bates, William; Roy, Stephen; Micham, Ross; Jann, Stephen; Perenchio, Lisa; Cheung, Wendy; Oberley, Gregory; McWhirter, Lisa; Wawczak, Jeffrey; Tiago, Joseph; Engelman, Alexa; Chin, Lucita

Subject: Agenda for National AE Policy Call - January 8, 2015 (3 pm to 4 pm EST) Call in number is 866-299-3188 and code is 2025642317

Hi everyone,

Here's an agenda for Thursday's call:

- Welcome and Roll Call (5 minutes)
- OGWDW Update (5 minutes)
- o Clean Water Action Report and Inside EPA press article (5 minutes)
- o Office Director briefing on CA AE & Hathaway petition postponed
- o GAO Audit- request for AE database and delivered on January 6, 2015
- o NRDC FOIA on AE database received January 6, 2015
- GWPC February 9-11 (25 minutes)
- o Who is planning to attend
- o Side meeting on Monday, February 11, from 12:30 to 3 pm EPA only
- Discuss future use
- California workshops
- Other topics?
- Volunteers to develop agenda for side meeting?
- o AE open panel session (2.5 hours) (See attached GWPC Preliminary Agenda)
- Update on California AEs Region 9 (10 minutes)

 Proposed Rule: strengthening "Health and Environmental Protection Standards for Uranium and Thorium Mill Tailings," (40 CFR 192) – Region 7 (5 minutes)
Regional Round Robins (10 minutes)
I am also attaching documents – Clean Water Action articles, latest draft GWPC Agenda, and proposed rule (2 documents). Here's a link to the inside EPA article: http://insideepa.com/daily-news/epa-urged-overhaul-aquifer-exemptions-improve-water-protection .
Please forward to others I may have missed!
Thanks,
Lisa
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